

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-14476-PMM**

TANYA MACK  
3926 EAST GRANT STREET  
SLATEDALE PA 18079

Petition Filed Date: 07/16/2019  
341 Hearing Date: 08/27/2019  
Confirmation Date: 02/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$590.23		05/27/2021	\$590.23		06/29/2021	\$590.23	
07/29/2021	\$590.23		08/30/2021	\$590.23		09/29/2021	\$590.23	
10/27/2021	\$590.23		11/30/2021	\$590.23		12/29/2021	\$590.23	
01/31/2022	\$590.23		02/28/2022	\$590.23		03/31/2022	\$590.23	
04/29/2022	\$300.00		05/13/2022	\$300.00		05/31/2022	\$300.00	
06/13/2022	\$300.00							
<b>Total Receipts for the Period: \$8,282.76 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,283.27</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PATRICK J BEST, ESQ.	Attorney Fees	\$3,527.50	\$3,527.50	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$1,688.60	\$845.54	\$843.06
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$52.25	\$0.00	\$52.25
3	UNITED STATES TREASURY (IRS) »» 003	Unsecured Creditors	\$17,868.36	\$0.00	\$17,868.36
4	DEBRA E. CRESSMAN, MD & THOMAS E. YABLONSKI, MD »» 004	Unsecured Creditors	\$904.01	\$0.00	\$904.01
5	ATLAS ACQUISITIONS LLC »» 005	Unsecured Creditors	\$713.22	\$0.00	\$713.22
6	PPL ELECTRIC UTILITIES »» 006	Unsecured Creditors	\$23,368.67	\$0.00	\$23,368.67
7	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$26,465.88	\$13,252.14	\$13,213.74

**Chapter 13 Case No. 19-14476-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,283.27	Current Monthly Payment:	\$590.23
Paid to Claims:	\$17,625.18	Arrearages:	\$1,753.86
Paid to Trustee:	\$1,658.09	Total Plan Base:	\$35,202.65
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).